IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS FORT WORTH DIVISION

DARREN FOREMAN	§	
	§	
Plaintiff,	§	
	§	
V.	§	
	§	
CITY OF FORT WORTH, a municipal	§	Civil Action No. 4:13-CV-00526-Y
corporation, TOM HIGGINS, KAREN	§	
MARSHALL, RACHAEL BUCKLEY,	§	
ANGELA SHERMAN, RICHARD	§	
ZAVALA, SANDRA YOUNGBLOOD,	§	
ANN MARIE MENDEZ, GEORGE	§	
KRUZIK, RALPH CANO, and DOUG	§	
HERRON, and Does 1 through 5, all in	§	
their individual and official capacities,	§	
	§	
Defendants.	§	

DECLARATION OF RUSSELL D. CAWYER

- I, Russell D. Cawyer, hereby declare as follows under penalty of perjury:
- 1. "I am an attorney duly licensed to practice in the State of Texas, and am a partner with the law firm of Kelly Hart & Hallman LLP ("Kelly Hart"), which has its offices and principal place of business at 201 Main Street, Suite 2500, Fort Worth, Texas 76102. I have personal knowledge of all matters contained within this declaration and they are true and correct. I am over 21 years of age and am competent to make this declaration.
- 2. "The firm of Kelly Hart was retained to represent Richard Zavala ("Defendant") in his individual capacity in his defense against claims brought by Darren Foreman in the above-styled cause of action.
- 3. "I have been licensed to practice law in Texas since 1995. I am board certified in labor and employment law by the Texas Board of Legal Specialization and am admitted to



practice in the Northern, Southern, Eastern and Western Districts of Texas, the Eastern District of Michigan, and the Circuit Courts of Appeals for the Fifth, Ninth and Tenth Circuits.

- 4. "Paige P. Biggs, an associate who worked this matter, has been licensed to practice law since 2005. She is admitted to practice in the Northern, Eastern, and Western Districts of Texas, and the Circuit Court of Appeals for the Ninth Circuit.
- 5. "Ezra R. Kuenzi, an associate who worked on this matter, has been licensed to practice law since 2011. He is admitted to practice in the Northern, Southern, Eastern, and Western Districts of Texas, and the Circuit Court of Appeals for the Fifth Circuit.
- 6. "I have practiced in Tarrant County and in the Northern District of Texas for approximately 17 years. I am familiar with the usual and customary rates charged for similar legal services performed in Tarrant County and particularly within the Northern District of Texas, Fort Worth Division. I have based my opinions expressed in this declaration on my knowledge of the lawyers involved in handling this case. I am the lawyer in charge of this file at Kelly Hart.
- on behalf of its clients. Attached hereto as Exhibit A-1 are true and correct copies of Kelly Hart's billing records demonstrating the time incurred by Kelly Hart for the defense of Mr. Zavala in this case. The attorneys and paralegal at our firm spent the time stated doing the work described which was exclusively performed in the defense of Plaintiff's lawsuit against Mr. Zavala. The time that is documented in Exhibit A-1 to this declaration is reasonable and necessary for Kelly Hart's defense of Mr. Zavala in this case. I certify that the business records of Kelly Hart attached to this declaration as Exhibit A-1 (a) were made by, or from information transmitted by, a person with knowledge of the events or conditions recorded; (b) were made at

PAGE 2 1922502 1

or near the time of the events or conditions recorded; (c) were kept in the regular course of Kelly Hart's business; and (d) were made in the regular course of Kelly Hart's business.

- 8. "A reasonable and customary rate of an attorney with my similar background, knowledge, training and experience would charge for the services I rendered in this matter is between \$365.00 and \$405.00 per hour. Because I elected to give Mr. Zavala a discounted rate in this case for my services (\$250.00 per hour), I am seeking an award of fees below what I believe is reasonable and customary in the Northern District of Texas.
- 9. "A reasonable and customary rate of an attorney with Ms. Biggs' similar background, knowledge, training and experience would charge for the services she rendered in this matter is between \$250.00 and \$325.00 per hour. Because I elected to give Mr. Zavala a discounted rate in this case for Ms. Biggs' services (\$150.00 per hour), I am seeking an award of fees below what I believe is reasonable and customary in the Northern District of Texas.
- 10. "A reasonable and customary rate of an attorney with Mr. Kuenzi's similar background, knowledge, training and experience would charge for the services he rendered in this matter is between \$210.00 and \$250.00 per hour. Because I elected to give Mr. Zavala a discounted rate in this case for Mr. Kuenzi's services (\$150.00 per hour), I am seeking an award of fees below what I believe is customary in the Northern District of Texas.
- 11. "A reasonable and customary rate a paralegal would charge for the services rendered by Victoria Anderson, Kelly Hart's paralegal assigned to this matter, in this matter is between \$160.00 and \$190.00 per hour. Because I elected to give Mr. Zavala a discounted rate in this case for Ms. Anderson's services (\$75.00 per hour), I am seeking an award of fees below what I believe is reasonable and customary in the Northern District of Texas.
- 12. "The award of attorneys' fees requested by Mr. Zavala is \$20,526.50, an amount which is below what would be reasonable and customary for a prevailing party's attorney in a

PAGE 3 1922502 1

civil rights or employment discrimination case. However, because I provided Mr. Zavala with a discounted rate, I am limited my fee request to the actual fees billed on behalf of defending Mr. Zavala.

13. "Pursuant to 28 U.S.C. §1746, I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed on June 30, 2015.

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> December 23, 2013 Invoice #399633

Client # 10189 Matter # 10189.0101

Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through November 30, 2013

11/04/13	R. Cawyer	Telephone conference with regarding	.25	\$62.50
		; revisions		
		to		
11/04/13	A. Biggs	Email correspondence with clients regarding	.15	\$22.50
11/05/13	R. Cawyer	Review and revise and forward same to	.10	\$25.00
11/05/13	R. Cawyer	Telephone conference with regarding	.05	\$12.50
11/05/13	R. Cawyer	Research connected with	. 65	\$162.50
11/05/13	A. Biggs	Draft Motion to Dismiss, Brief in Support and Conditional Motion for Sanctions.	3.50	\$525.00
11/06/13	R. Cawyer	Review and revisions to motion to dismiss;	.30	\$75.00
11/06/13	R. Cawyer	Telephone conference with regarding	.15	\$37.50



Richard Zavala Matter # 10189.0101 Darren Foreman		Dec 23, 2013 Invoice #399633 Page 2
11/06/13 A. Biggs	Review and revise Motion to Dismiss and Conditional Motion f Sanctions; research regarding same; email correspondence with regarding	1.95 \$292.50 For
11/06/13 V. Anderso	-	
11/07/13 R. Cawyer	Review and revise motion to dismiss and brief in support on limitations issues;	.50 \$125.00
11/07/13 R. Cawyer	Review Cano defendants' motion t	.15 \$37.50
11/07/13 A. Biggs	Review and revise Motion to Dismiss and Conditional Motion to Sanctions.	2.85 \$427.50 For
11/08/13 A. Biggs	Email correspondence with client regarding review same; email correspondence with Russell Cawyer regarding attempt to contact opposing counsel via telephone to confer on same.	
11/11/13 R. Cawyer	Review answer of Mendez and Youngblood;	.05 \$12.50
11/11/13 A. Biggs	Review and revise Motion to Dismiss and order granting same telephone conference with oppose counsel to confer on same; revie and revise Joint Defense Agreement; research regarding same	ing ew
11/12/13 R. Cawyer	Analysis of City's Motion to Dismiss.	.20 \$50.00
11/12/13 A. Biggs	Attempt to contact regarding research regarding same; review and revise Certificate of Interested Persons to file on behalf of Higgins and Zavala.	.80 \$120.00
11/12/13 V. Anderso	n Prepare certificate of interest persons for defendants.	ed .35 \$26.25
11/13/13 A. Biggs	Email correspondence with regarding	.05 \$7.50

Richard Zavala Matter # 10189.0101 Darren Foreman		Dec 23, 2013 Invoice #399633 Page 3	
11/14/13 A. Biggs	Telephone conference with regarding email correspon		\$52.50
11/20/13 A. Biggs	with regarding Email correspondence with regarding	=	\$7.50
	Total	15.45	\$2,512.50
TIMEKEER R Cawyer Par A Biggs Ass	TIME AND FEE SUMMARY ER RATE HOURS tner 250.00 2.40 ociate 150.00 12.45 al Assistant 75.00 .60 TOTALS 15.45	FEES 600.00 1867.50 45.00	
Disbursements			
Postage		0.23	
Total Disbur	sements		\$.23
Total This Invoice			\$2,512.73
CURRENT AMOUNT DUE			\$2,512.73
Year to Date Fees:	\$.00 Disbursements:	\$.00 Total:	\$.00
Life to Date Fees:	\$.00 Disbursements:	\$.00 Total:	\$.00

> January 17, 2014 Invoice #401318

Client # 10189 Matter # 10189.0101 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through December 31, 2013

12/02/13	R. Cawyer	Analysis of plaintiff's second amended complaint and appendix.	.50	\$125.00
12/02/13	R. Cawyer	Review and revision to motion to strike amended complaint.	.25	\$62.50
12/02/13	A. Biggs	Draft Motion to Strike; research regarding same.	3.25	\$487.50
12/02/13	V. Anderson	Draft motion to strike plaintiff's second amended pleadings; calendar deadline to file answer and motion to dismiss to plaintiff's second amended pleadings; prepare order granting motion to strike.	.65	\$48.75
12/03/13	R. Cawyer	Telephone conference with regarding	.10	\$25.00
12/03/13	R. Cawyer	Research connected with	.45	\$112.50
12/03/13	A. Biggs	Draft Motion to Strike; telephone conference with opposing counsel conferring on same; email correspondence with regarding	2.55	\$382.50

Richard Zavala Matter # 10189.0101 Darren Foreman		Jan 17, 2014 Invoice #401318 Page 2	
12/04/13 A. Biggs	Review and revise Motion to Strike; email correspondence and telephone conferences with regarding	2.90	\$435.00
12/05/13 A. Biggs	Email correspondence with opposicounsel regarding motion for leato amend.		\$7.50
12/10/13 A. Biggs	Draft DefendantsÆ Motion to Dismiss Second Amended Complaint	3.35	\$502.50
12/11/13 R. Cawyer	Review and revise Defendants Motion to Dismiss Second Amended Complaint.	.20	\$50.00
12/11/13 R. Cawyer	Review Court's order granting motion to strike amended complai	.05 nt.	\$12.50
12/11/13 A. Biggs	Draft Motion to Dismiss PlaintiffÆs Second Amended Compliant; send same to client f review; review CourtÆs order granting Motion to Strike Second Amended Complaint.		\$232.50
12/11/13 V. Anderson	Prepare order granting motion to dismiss second amended complaint		\$11.25
12/12/13 R. Cawyer	Telephone conference with opposi counsel regarding conference about motion for leave to amend complaint.	ng .15	\$37.50
12/12/13 A. Biggs	Telephone conferences with opposing counsel regarding Motio for Leave to Amend pleading.	.20 on	\$30.00
12/13/13 A. Biggs	Return phone call.	.05	\$7.50
12/17/13 A. Biggs	Email correspondence with regarding	.10	\$15.00
12/19/13 R. Cawyer	review same. Analysis of Plaintiff's motion f leave to amend and third amended complaint.		\$12.50
12/19/13 A. Biggs	Email correspondence with Russel Cawyer regarding review opposing counsel&s Motion for Leave to Amend.	.60	\$90.00
12/19/13 V. Anderson	Prepare draft of defendants motifor attorneys fees, order grantisame and declaration; forward alto Paige P. Biggs.	.ng	\$30.00

Richard Zavala Matter # 10189.0101 Jan 17, 2014 Invoice #401318

Darren Foreman

Page 3

12/26/13 R. Cawyer

Analysis of plaintiff's amended

.05

certificate of conference.

17.60

\$2,730.00

\$12.50

Total

*	TIME	AND FEE	SUMMARY-	*
*	IMEKEEPER*	RATE	HOURS	FEES
R Cawyer	Partner	250.00	1.80	450.00
A Biggs	Associate	150.00	14.60	2190.00
V Anderson	Legal Assistant	75.00	1.20	90.00
	TOTALS		17.60	2730.00

Disbursements

Total This Invoice

\$2,730.00

CURRENT AMOUNT DUE

\$2,730.00

Year to Date Fees:

\$.00 Disbursements: \$.00 Total:

\$.00

Life to Date Fees: \$2,512.50 Disbursements:

\$.23 Total:

\$2,512.73

Kelly Hart & Hallman LLP 201 Main, Suite 2500 Fort Worth, TX 76102 (817) 332-2500 Taxpayer ID# 20-3856550

> February 19, 2014 Invoice #403123

Client # 10189 Matter # 10189.0101 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through January 31, 2014

01/02/14	A. Biggs	Draft Motion for Sanctions.	1.95	\$292.50
	A. Biggs		.55	\$82.50
01/14/14	A. biggs	motions to dismiss and Plaintiff&s		902.50
		Motion for Leave to Amend; draft		
		Motion for Sanctions.		
07/75/74	» D:		3.15	\$472.50
01/15/14	A. Biggs		3.13	Ş472.50
! !	_ ~	Brief in Support.		4105 00
01/16/14	R. Cawye		.50	\$125.00
		of attorneys fees and affidavit in		
, ,		support of same.		
01/16/14	A. Biggs		3.35	\$502.50
		AttorneysÆ Fees and supporting		
		declaration.		
01/16/14	V. Ander	son Calculate attorney fees and number	1.10	\$82.50
		of hours billed; revise		
		declaration and defendant's motion		
		for sanctions.		
01/21/14	A. Biggs	Review and revise declaration of	.30	\$45.00
		Russell Cawyer in support of		
		Motion for Attorneys& Fees.		
01/30/14	A. Biggs	-	.65	\$97.50
	33	Attorneys& Fees; email		
		correspondence with opposing		
		counsel to confer on same; draft		
		email correspondence to		
		review		
		10,10,1		

Richard Zavala Matter # 10189.0101 Darren Foreman Feb 19, 2014 Invoice #403123

Page 2

email correspondence received from

telephone conference with opposing counsel regarding filing of amended petition; review PlaintiffÆs amended petition and attachments filed with the Court.

Total 11.55 \$1,700.00

*	- -	TIME	AND FEE	SUMMARY-	*
**			RATE	HOURS	FEES
R	Cawyer	Partner	250.00	.50	125.00
Α	Biggs	Associate	150.00	9.95	1492.50
V	Anderson	Legal Assistant	75.00	1.10	82.50
		TOTALS		11.55	1700.00

Disbursements

Total This Invoice \$1,700.00

CURRENT AMOUNT DUE \$1,700.00

Year to Date Fees: \$2,730.00 Disbursements: \$.00 Total: \$2,730.00

Life to Date Fees: \$5,242.50 Disbursements: \$.23 Total: \$5,242.73

> March 12, 2014 Invoice #404816

Client # 10189

Matter # 10189.0100

COLLECTION MATTER - Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through February 28, 2014

02/04/14	A. Biggs	Email correspondence with client regarding	2.20	\$330.00
02/25/14	A. Biggs	review and revise same for filing. Review PlaintiffEs Motion for Leave to Extend Time to Respond to Motion for AttorneysE Fees; review proposed order submitted by Plaintiff granting same.	.10	\$15.00
		Total	2.30	\$345.00

*	TIME	AND .	FEE	SUMMARY .	*
*	TIMEKEEPER*	RA	ΤE	HOURS	FEES
A Biggs	Associate	150.	00	2.30	345.00
	TOTALS			2.30	345.00

Disbursements

Total This Invoice

Case 4:13-cv-00526-Y Document 127-1 Filed 06/30/15 Page 14 of 35 PageID 1245

Kelly Hart & Hallman LLP

Richard Zavala Mar 12, 2014 Matter # 10189.0100 Invoice #404816

COLLECTIGN MATTER - Darren Foreman Page 2

CURRENT AMOUNT DUE \$345.00

Year to Date Fees: \$.00 Disbursements: \$.00 Total: \$.00

Life to Date Fees: \$.00 Disbursements: \$.00 Total: \$.00

> April 17, 2014 Invoice #408063

Client # 10189 Matter # 10189.0101 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through March 31, 2014

03/04/14	R. Ca	awyer	Analysis of plaintiff's response to motion for attorney's fees.	.40	\$100.00
03/04/14	А. В	iggs	Review Plaintiff's Response to Defendants' Motion for Attorneys' Fees; draft Reply to same.	.40	\$60.00
03/04/14	V. Ar	nderson	Calendar deadline to file reply to plaintiff's response to motion for attorney fees.	.10	\$7.50
03/05/14	A. Bi	iggs	Research regarding	1.15	\$172.50
03/06/14	A. Bi	lggs	Draft Reply to Defendant's Response to Motion for Attorneys' Fees.	2.05	\$307.50
03/07/14	R. Ca	wyer	Review and revision to Defendants' Reply to Plaintiff's Response to Motion for Attorney's Fees.	.20	\$50.00
03/07/14	A. Bi		Review and revise Reply to Defendants' Response to Motion for Attorneys' Fees.	.40	\$60.00
03/10/14	A. Bi	ggs	Review and revise Reply to Plaintiff's Response to Motion for Attorneys' Fees.	. 95	\$142.50
03/17/14	R. Ca	wyer	Revisions to reply to response to motion for attorney's fees.	.15	\$37.50

Richard Zavala Matter # 10189.0101 Darren Foreman

Apr 17, 2014 Invoice #408063

Page 2

03/17/14 A. Biggs

Review and revise Reply to

.30 \$45.00

Response to Motion for Attorneys' Fees in preparation for filing.

Total

6.10

\$982.50

×	TIME	AND	FEE	SUMMARY-	*
**			ATE	HOURS	FEES
R Cawyer	Partner	250.	.00	.75	187.50
A Biggs	Associate	150.	.00	5.25	787.50
V Anderson	rson Legal Assistant		.00	.10	7.50
	TOTALS			6.10	982.50

Disbursements

Total This Invoice

\$982.50

CURRENT AMOUNT DUE

\$982.50

Year to Date Fees: \$4,430.00 Disbursements:

\$.00 Total:

\$4,430.00

Life to Date Fees: \$6,942.50 Disbursements:

\$.23 Total:

\$6,942.73

> June 19, 2014 Invoice #411534

Client # 10189

Matter # 10189.0100

Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through May 31, 2014

05/29/14	A. Biggs	Review email correspondence regarding opposing counsel's desire to add Zavala in as an individual defendant; review proposed amended pleading.	.20	\$30.00
05/30/14	R. Cawyer	Analysis of Plaintiff's Motion for Leave to File Third Amended Complaint and Amended Complaint.	.60	\$150.00
		Total	.80	\$180.00

*		TIME	AND	FEE	SUMMARY	*
* -		TIMEKEEPER*	R.F	ATE	HOURS	FEES
R	Cawyer	Partner	250.	.00	.60	150.00
A	Biggs	Associate	150.	.00	.20	30.00
		TOTALS			.80	180.00

Disbursements

Total This Invoice \$180.00

CURRENT AMOUNT DUE \$180.00

Richard Zavala Matter # 10189.0100 Darren Foreman

Jun 19, 2014 Invoice #411534

Page 2

Year to Date Fees: \$345.00 Disbursements: \$.00 Total: \$345.00

Life to Date Fees: \$345.00 Disbursements: \$.00 Total: \$345.00

> July 31, 2014 Invoice #413974

Client # 10189 Matter # 10189.0100

Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through June 30, 2014

06/30/14	R.	Cawyer	Analysis of Ann Mendez's	.10	\$25.00
			opposition to motion for leave to		·

amend.

Total .10 \$25.00

*	TIME	AND	FEE	SUMMARY	· +
*	TIMEKEEPER*	RA'	TE	HOURS	FEES
R Cawyer	Partner	250.	00	.10	25.00
	TOTALS			.10	25.00

Disbursements

Total This Invoice \$25.00

CURRENT AMOUNT DUE \$25.00

Year to Date Fees: \$525.00 Disbursements: \$.00 Total: \$525.00

Life to Date Fees: \$525.00 Disbursements: \$.00 Total: \$525.00

> September 22, 2014 Invoice #417598

Client # 10189 Matter # 10189.0100 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through August 31, 2014

08/05/14	R. Cawyer	Telephone conference with regarding	.20	\$50.00
	R. Cawyer	Telephone conference with opposing counsel regarding potential opposition to motion for leave to amend complaint; telephone conference with regarding same.	.40	\$100.00
08/12/14	R. Cawyer	Telephone conference with Sheri Cotton regarding plaintiff's motion for leave to amend.	.30	\$75.00
08/12/14	A. Biggs	Review Plaintiff's Motion to ReFile Third Amended Complaint; inter-office conference with Russell Cawyer regarding same.	.60	\$90.00
08/12/14	V. Anderson	Review notice from the court; calendar deadline to file response to plaintiff's motion to file third amended complaint.	.20	\$15.00
08/13/14	R. Cawyer	Analysis of Foreman's third amended complaint.	1.60	\$400.00
08/13/14	R. Cawyer	Second telephone conference with Sheri Cotton regarding dismissal of client from suit.	.30	\$75.00

Richard Zav Matter # 10 Darren Fore	0189.0100			Sep 22, 2014 Invoice #417 Page 2	
08/13/14 F	R. Cawyer	Telephone confe Cotton regardir pleading.			0 \$175.00
08/13/14 A	A. Biggs	Review Amended Third Amended C correspondence	Complaint; revi with opposing		0 \$45.00
08/14/14 A	A. Biggs	counsel regardi Research regard	_	.9	0 \$135.00
08/14/14 V	. Anderson	Draft defendant plaintiff's mot file third amen	ion for leave		0 \$82.50
08/18/14 A	A. Biggs	Draft ZavalaÆs Objection to Pl Refile Third Am	Response and aintiffÆs Moti		0 \$795.00
08/18/14 V	. Anderson	Revise defendant response to plateave.	nt's objection	and .3	0 \$22.50
		Total		12.2	0 \$2,060.00
*		TIME AND FEE	SUMMARY		- *
*	TIMEKEEPER	* RATE	HOURS	FEES	
R Cawyer		250.00	3.50	875.00	
A Biggs	Associat		7.10	1065.00	
V Anderso	n Legal As	sistant 75.00 TOTALS	1.60 12.20	120.00 2060.00	
Disbursemen	ts				
Lo	ng Distance			2.00	
To	tal Disbursemen	ts			\$2.00
Total This	Invoice				\$2,062.00
CURRENT AMO	UNT DUE				\$2,062.00
Year to Date	e Fees: \$!	550.00 Disbursem	ents:	\$.00 Total:	\$550.00
Life to Date	e Fees: \$	550.00 Disburseme	ents:	\$.00 Total:	\$550.00

> October 10, 2014 Invoice #419021

Client # 10189 Matter # 10189.0100

Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through September 30, 2014

09/02/14	A. Biggs	Review/revise ZavalaEs Objection and Response to PlaintiffEs Motion to Re-file Third Amended Complaint.	.70	\$105.00
09/03/14	A. Biggs	Review Court's order unfiling Plaintiff's Motion for Leave to Refile Third Amended Complaint and unfiling Defendant's Objection to same.	.20	\$30.00
09/10/14	R. Cawyer	Analysis of plaintiff's motion for leave to file third amended complaint.	.30	\$75.00
09/10/14	A. Biggs	Review Plaintiff's Amended Motion to Refile Third Amended Complaint.	.20	\$30.00
09/24/14	A. Biggs	Review Plaintiff's Corrected Motion to Refile Plaintiff's Third Amended Complaint; draft Zavala's Objection and Response to same.	1.90	\$285.00
09/25/14	A. Biggs	Draft Response to Plaintiff's Corrected Amended Motion to Refile Third Amended Complaint.	1.40	\$210.00
		Total	4.70	\$735.00

Richard Zavala Matter # 10189.0100 Darren Foreman

Oct 10, 2014 Invoice #419021

Page 2

*	TIME	AND	FEE	SUMMARY-	*
	TIMEKEEPER*		ATE	HOURS	FEES
R Cawyer	Partner	250.	.00	.30	75.00
A Biggs	Associate	150.	.00	4.40	660.00
	TOTALS			4.70	735.00

Disbursements

Total This Invoice \$735.00

CURRENT AMOUNT DUE \$735.00

Year to Date Fees: \$2,610.00 Disbursements: \$2.00 Total: \$2,612.00

Life to Date Fees: \$2,610.00 Disbursements: \$2.00 Total: \$2,612.00

Kelly Hart & Hallman LLP 201 Main, Suite 2500 Fort Worth, TX 76102 (817) 332-2500 Taxpayer ID# 20-3856550

> November 12, 2014 Invoice #420723

Client # 10189 Matter # 10189.0100 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through October 31, 2014

10/03/14	R. Cawyer	Review plaintiff's motion for	.10	\$25.00
10/20/14	A. Biggs	extension of time to respond. Review Plaintiff's reply to Zavala's Objection to Motion to	.20	\$30.00
10/21/14	R. Cawyer	File Third Amended Complaint. Analysis of plaintiff's reply to	.10	¢25 00
,,		response to motion to amend complaint.	.10	\$25.00
		Total	.40	\$80.00

*	TIME	AND :	FEE	SUMMARY	*
**			TE	HOURS	FEES
R Cawyer	Partner	250.	00	.20	50.00
A Biggs	Associate	150.	00	.20	30.00
	TOTALS			. 40	80.00

Disbursements

Total This Invoice \$80.00

CURRENT AMOUNT DUE \$80.00

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Kelly Hart & Hallman LLP

Richard Zavala Matter # 10189.0100 Darren Foreman

Nov 12, 2014 Invoice #420723

Page 2

Year to Date Fees: \$3,345.00 Disbursements: \$2.00 Total: \$3,347.00

Life to Date Fees: \$3,345.00 Disbursements: \$2.00 Total: \$3,347.00

Kelly Hart & Hallman LLP 201 Main, Suite 2500 Fort Worth, TX 76102 (817) 332-2500 Taxpayer ID# 20-3856550

> December 12, 2014 Invoice #423085

60.00

60.00

Client # 10189 Matter # 10189.0100 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through November 30, 2014

Associate 150.00 .40

TOTALS

_		J		
11/26/14	A. Biggs	Email correspondence with Russell Cawyer regarding	.10	\$15.00
11/26/14	A. Biggs	Review Court orders regarding Plaintiff's Motion for Leave to File Amended Complaint.	.30	\$45.00
		Total	.40	\$60.00
	TIMEKEEPER	TIME AND FEE SUMMARY** RATE HOURS	* FEES	

Disbursements

A Biggs

Total This Invoice \$60.00

.40

CURRENT AMOUNT DUE \$60.00

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Kelly Hart & Hallman LLP

Richard Zavala Dec 12, 2014
Matter # 10189.0100 Invoice #423085

Darren Foreman Page 2

Year to Date Fees: \$3,425.00 Disbursements: \$2.00 Total: \$3,427.00

Life to Date Fees: \$3,425.00 Disbursements: \$2.00 Total: \$3,427.00

> January 29, 2015 Invoice #425651

Client # 10189 Matter # 10189.0100

Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through December 31, 2014

12/01/14	R. Cawyer	Drafting defendant Zavala's motion	.50	\$125.00
	•	to dismiss third amended complaint.	.50	Ψ12J.00
12/01/14	E. Kuenzi	Analysis of third amended	.80	\$120.00
		complaint and response to		·
		plaintiff's amended corrected		
		motion to refile third amended		
12/01/14	A. Biggs	complaint.		_
12/01/14	A. biggs	Inter-office conference with Ezra Kuenzi regarding	.40	\$60.00
		Ruenzi regarding		
12/02/14	R. Cawyer	Drafting motion to dismiss third	1.90	\$475.00
,,		amended complaint.	1.90	\$475.00
12/02/14	E. Kuenzi	Research	6.30	\$945.00
				4
		research		
		prepare		
		Motion to Dismiss.		
12/03/14	R. Cawyer	Continued drafting defendant's	.20	\$50.00
12/02/14	T. Danne	motion to dismiss.		
12/03/14	J. Perry	Assist with Motion to Dismiss	.30	\$22.50
12/04/14	R. Cawyer	Third Amended Complaint. Drafting defendant's motion to	2.40	4600 00
, 0 _, 1 _	ii. canyor	dismiss third amended complaint.	2.40	\$600.00
12/04/14	E. Kuenzi	Prepare Motion to Dismiss.	3.80	\$570.00
•		1	5.00	4570.00

Richard Zavala Matter # 10189.0100 Darren Foreman		Jan 29, 2015 Invoice #425651 Page 2	
12/05/14 R. Cawyer	Revisions to motion to dismiss third amended complaint.	1.00	\$250.00
12/05/14 E. Kuenzi	Continue preparing Motion to	2.80	\$420.00
12/08/14 E. Kuenzi	Dismiss. Continue Preparing Motion to	3.10	\$465.00
12/09/14 R. Cawyer	Dismiss. Revising draft of motion to	.60	\$150.00
12/09/14 E. Kuenzi	dismiss third amended complain Revise Motion to Dismiss; communication regarding	2.10	\$315.00
12/09/14 J. Perry	Assist with preparation of Mot	ion .30	\$22.50
12/19/14 R. Cawyer	to Dismiss. Matters connected with dismiss motion for third amended comple		\$75.00
	Total	26.80	\$4,665.00
*TIMEKEEPER R Cawyer Partner E Kuenzi Associat A Biggs Associat	250.00 6.90	FEES 1725.00 2835.00 60.00 45.00	
	TOTALS 26.80	4665.00	
Disbursements			
Delivery of Docum	nents	1.68	
Total Disbursemen	nts		\$1.68
Total This Invoice			\$4,666.68
CURRENT AMOUNT DUE			\$4,666.68
Year to Date Fees:	\$.00 Disbursements:	\$.00 Total:	\$.00

Life to Date Fees: \$3,485.00 Disbursements: \$2.00 Total: \$3,487.00

> February 27, 2015 Invoice #427708

Client # 10189 Matter # 10189.0100 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through January 31, 2015

01/27/15 01/27/15	R. Cawyer E. Kuenzi	Analysis of Plaintiff's Response to Zavala's Motion to Dismiss. Analysis of Plaintiff's Response to the Individual Defendants' Motion to Dismiss. Analysis of case law cited in Response brief. Research	.10	\$25.00 \$448.00
01/28/15	E. Kuenzi	Prepare Reply to Response to Individual Defendants Motions to Dismiss.	8.40	\$1,344.00
		Total	11.30	\$1,817.00

* .		TIME	AND	FEE	SUMMARY	***************************************
**		R.	ATE	HOURS	FEES	
R	Cawyer	Partner	250.	.00	.10	25.00
E	Kuenzi	Associate	160.	.00	11.20	1792.00
		TOTALS			11.30	1817.00

Disbursements

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Kelly Hart & Hallman LLP

Richard Zavala Feb 27, 2015 Matter # 10189.0100 Invoice #427708

Darren Foreman Page 2

Total This Invoice \$1,817.00

CURRENT AMOUNT DUE \$1,817.00

Year to Date Fees: \$4,665.00 Disbursements: \$1.68 Total: \$4,666.68

Life to Date Fees: \$8,150.00 Disbursements: \$3.68 Total: \$8,153.68

> March 20, 2015 Invoice #428623

Client # 10189 Matter # 10189.0100 Darren Foreman

WILL NOT PAY: meals except when traveling, must have copy of travel expense, no ordinary postage

Legal services rendered through February 28, 2015

02/02/15	E. Kuenzi	Prepare Reply to Plaintiff's Response to Zavala's Motion to Dismiss Plaintiff's Third Amended Complaint.	3.20	\$480.00
02/09/15	R. Cawyer	Review and revise reply brief.	.10	\$25.00
02/09/15	R. Cawyer	Analysis of Buckley's objections to plaintiff's submission of affidavits.	.10	\$25.00
02/09/15	R. Cawyer	Analysis of City's Reply to Response to Motion to Dismiss;	.20	\$50.00
02/09/15	E. Kuenzi	Analysis of declarations of former employees attached as evidence in support of Plaintiff's response brief. Prepare Motion to Strike and Objections to Submission of Evidentiary Declarations in 12(b)(6) Motion Proceeding. Revise Reply to Plaintiff's Response to Zavala's Motion to Dismiss Plaintiff's Third Amended Complaint.	1.90	\$285.00
02/25/15	E. Kuenzi	Analysis of Plaintiff's Response to Defendants Motions to Strike Exhibits; research case law regarding	2.80	\$420.00

Richard Zavala Matter # 10189.0100 Darren Foreman

Mar 20, 2015 Invoice #428623

Page 2

research

Prepare

reply brief.

Total 8.30 \$1,285.00

Disbursements

Total This Invoice \$1,285.00

CURRENT AMOUNT DUE \$1,285.00

Year to Date Fees: \$6,482.00 Disbursements: \$1.68 Total: \$6,483.68

Life to Date Fees: \$9,967.00 Disbursements: \$3.68 Total: \$9,970.68

> April 24, 2015 Invoice #431161

Client # 10189 Matter # 10189.0100 Darren Foreman

Legal	services	rendered	through	March	31,	2015
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03/02/15	E. Kuenzi	Prepare Zavala's Reply to Plaintiff's Response to Defendants' Motions to Strike Exhibits.	1.40	\$210.00
03/04/15	E. Kuenzi	Prepare Reply to Plaintiff's Response to Defendants' Motions to Strike Exhibits.	4.60	\$690.00
03/04/15	E. Kuenzi	Research	2.70	\$405.00

research

03/11/15	E. Kuenzi	Prepare revisions to Reply to	.30	\$45.00
		Response to Motion to Strike Exhibits; communication regarding		·

Total 9.00	\$1,350.00
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*	TIME	AND	FEE	SUMMARY-	
*	TIMEKEEPER*	RF	ATE	HOURS	FEES
E Kuenzi	Associate	150.	00	9.00	1350.00
	TOTALS			9.00	1350.00

Disbursements

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Kelly Hart & Hallman LLP

Richard Zavala	Apr 24,	2015
Matter # 10189.0100	Invoice	#43116
Darren Foreman	Page	2

Total Disbursements	\$1.73
Total This Invoice	\$1,351.73
TOTAL AMOUNT DUE	\$1,351.73